



# Campaign Finance Report

**EQUALITY ARIZONA - PAC (FORMER AZ HUMAN RIGHTS FUNDS - PAC)**  
**Committee #: 1920**

**Treasurer: GROTH, ANN**  
**PO Box 25044, Phoenix, AZ 85002**  
**Phone: (602) 650-0900**  
**Email: barbara@equalityarizona**

## **Amended 2008 May Post-Election Report 1**

**Election Cycle:** 2007-2008  
**Date Filed:** June 17, 2008  
**Reporting Period:** May 1, 2008-June 9, 2008

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$891.40
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4.00
Cash Balance at End of Reporting Period:	\$887.40

Report ID: 51827



## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,405.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,430.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4.00	\$0.00	\$4.00	\$743.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4.00	\$0.00	\$4.00	\$743.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4.00			



Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<b>Name:</b> WELLS FARGO BANK <b>Address:</b> 90 S 7TH ST, MINNEAPOLIS, MN 55479 <b>Category:</b> Administration - Bank fees/service charge	05/01/2008	\$2.00 Cash	\$38.00
<b>Name:</b> WELLS FARGO BANK <b>Address:</b> 90 S 7TH ST, MINNEAPOLIS, MN 55479 <b>Category:</b> Administration - Bank fees/service charge	05/31/2008	\$2.00 Cash	\$38.00
Total of Operating Expenses		\$4.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$4.00	



